

Town of Sherman
Deposit Detail
 May 19 through June 10, 2022

Type	Num	Date	Name	Account	Amount
Deposit		05/31/2022		Bremer Bank MMrkt	5.97
			Bremer Bank Income	Interest Checking	-5.97
TOTAL					-5.97
Deposit		05/31/2022		Bremer Bank MMrkt	50.00
			Sherri Vodinelich	Building	-50.00
TOTAL					-50.00
Deposit		06/07/2022		Bremer Bank MMrkt	450.00
			Cemetary lot	Cemetery Site	-50.00
			Cemetary lot	Cemetery Site	-100.00
			Cemetary lot	Cemetery Site	-100.00
			Cemetary lot	Cemetery Site	-100.00
			Cemetary lot	Cemetery Site	-100.00
TOTAL					-450.00
Deposit		06/07/2022		Bremer Bank MMrkt	2,689.15
			State of Wisconsin ...	Recycling Grant	-2,689.15
TOTAL					-2,689.15
Deposit		06/07/2022		Bremer Bank MMrkt	4,508.00
			Solid Waste Tax Col...	Solid Waste Collected	-4,500.00
			Dog license	Dog License	-8.00
TOTAL					-4,508.00